

Statement of Payments made to Members of NEWPORT TOWN COUNCIL for the financial year April 2023 to March 2024

Name of Community & Town Council	Local Authority area (County)	Date return submitted to IRPW	NIL Return	Group - 1 to 5 (state number)	<u>Total cost of allowances PAID TO</u> councillors each in receipt of £156 payment - To recognise councillors incur costs to do their role.	<u>Total cost of allowances PAID TO</u> councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband etc.	Responsibility Payment (up to £500 to a maximum of 5 members) - £	Chair/ Mayor of the Council Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work.	Vice Chair/ Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	T&S expenses reimbursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA) Total reimbursed in the year and <u>NOT payment to each member.</u>	Other	Total	<u>TOTAL NUMBER OF COUNCILLORS</u> declined £156 allowance - for costs incurred in respect of working from home	<u>TOTAL NUMBER OF COUNCILLORS</u> declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
Newport Town Council	Pembrokeshire			5	£420.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£420.00	8	11